

STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
06/20/2008	Attend to J. Baer memorandum re: revised LTIP program and memorandum to J. Dolan re: same (.2); attend to review of draft LTIP motion and related affidavit (.5).	Krieger, A.	0.7
06/23/2008	Memorandum to S. Cunningham re LTIP motion.	Krieger, A.	0.1
06/24/2008	Exchanged memoranda with S. Cunningham, J. Dolan re LTIP motion and information request.	Krieger, A.	0.2
06/25/2008	Review LTIP motion and preparation of information request in preparation for 6/26/08 conf call.	Krieger, A.	0.5
06/26/2008	Attend to Capstone's draft information request on the revised LTIP program (.1); conference call J. Dolan re revised LTIP program (.5); attend to revised information request (.4).	Krieger, A.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.5	\$ 650	\$ 1,625.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,625.00
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TOTAL FOR THIS MATTER	\$ 1,625.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
06/09/2008	Review motion and stipulation regarding State of Montana claim.	Berg, M.	0.5
06/09/2008	Memorandum to M. Berg re: Debtors' settlement with the State of Montana.	Krieger, A.	0.1
06/10/2008	Attend to Debtors' motion for approval of Montana settlement stipulation and related documentation (1.8); attend to M. Berg's memorandum thereon (.1); memorandum to MB re: Montana settlement (.1).	Krieger, A.	2.0
06/11/2008	Telephone call with A. Krieger regarding Montana claim settlement stipulation.	Berg, M.	0.5
06/11/2008	T/c M. Berg re: Montana settlement (.6); memorandum to J. Baer re: outstanding issues (.6).	Krieger, A.	1.2
06/13/2008	Review debtor's response to A. Krieger's questions on Montana settlement.	Berg, M.	0.1
06/13/2008	Memorandum to MB re: Montana settlement (.2); memorandum from J. Baer re: response to AGK inquiry (.2).	Krieger, A.	0.4
06/18/2008	Memorandum to L. Sinanyan re: status of Mian matter (.1); attend to J. Baer memorandum re: Montana settlements and memoranda to M. Berg re: same (.3).	Krieger, A.	0.4
06/19/2008	Exchanged memoranda with J. Baer re: Mian motion and discovery (.2); further exchange of memoranda with J. Baer re: Montana Settlement (.1); exchanged memoranda with J. Dolan re: Libby Settlement payment (.1).	Krieger, A.	0.4
06/23/2008	Review motion re: Montana settlement (.2); review draft memo to clients re: settlement	Berg, M.	0.5

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DATE	DESCRIPTION	NAME	HOURS
	(.3).		
06/24/2008	T/c. Krieger re: Montana settlement.	Berg, M.	0.4
06/24/2008	Exchanged memoranda with J. Dolan re payment of Libby Site settlement.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	2.0	\$ 650	\$ 1,300.00
Krieger, Arlene G.	4.7	650	3,055.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,355.00
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TOTAL FOR THIS MATTER	\$ 4,355.00
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STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 154.96
Meals	12.92
Local Transportation	230.59
Long Distance Telephone	18.18
Duplicating Costs-in House	2.50
Court Reporting Services	74.70
Word Processing	6.00
Lexis/Nexis	670.16
Facsimile Charges	36.00
Travel Expenses - Transportation	501.25
Westlaw	10650.52

TOTAL DISBURSEMENTS/CHARGES	\$ 12,357.78
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TOTAL FOR THIS MATTER	\$ 12,357.78
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STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
06/02/2008	Travel to Pittsburgh for omnibus hearing (3.7); return travel from Pittsburgh after omnibus hearing (3.9).	Krieger, A.	7.6
06/23/2008	Travel time to and from Court hearing in Delaware.	Kruger, L.	4.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.6	\$ 650	\$ 4,940.00
Kruger, Lewis	4.4	945	4,158.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,098.00
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TOTAL FOR THIS MATTER	\$ 9,098.00
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
06/02/2008	Attend omnibus hearing re: Libby Site settlement, multi-site settlement, ZAI related matters including Debtors' bar date motion.	Krieger, A.	5.6
06/03/2008	Memorandum to J. Baer re: January 2009 hearing dates.	Krieger, A.	0.1
06/18/2008	Attend to agenda notice for 6/23/08 omnibus.	Krieger, A.	0.1
06/23/2008	Attend to amended agenda and pleadings for hearing (1.3); o/c LK re hearing (.2); memoranda to LK re notice of appearance filed, Bilzin, Fee Auditor's dispute over expenses, other (.5); attend telephonically omnibus hearing including discussion on Debtors' objection to post-petition interest to unsecured creditors (2.1); t/c LK re hearing (.1).	Krieger, A.	4.2
06/23/2008	Preparation for court hearing and review of revised agenda (.4); attend court hearing re published agenda (2.2).	Kruger, L.	2.6
06/24/2008	O/c LK re 6/23/08 hearing and post-petition interest and POR issues.	Krieger, A.	0.2
06/26/2008	T/c Jan Baer re Court's ruling on E&Y and discussion over Charleston, Scotts Company.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.4	\$ 650	\$ 6,760.00
Kruger, Lewis	2.6	945	2,457.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,217.00
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TOTAL FOR THIS MATTER	\$ 9,217.00
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STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
06/11/2008	Attend to FCR's application to retain Tre Angeli as co-financial advisor to Piper Jaffrey (1.2) and attend to FCR's amendment to employment application of Piper Jaffrey (.2).	Krieger, A.	1.4
06/20/2008	Attend to Debtors' motion to expand scope of Reed Smith's services (.1); exchanged memoranda with J. Baer re: same (.1).	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.6	\$ 650	\$ 1,040.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,040.00
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TOTAL FOR THIS MATTER	\$ 1,040.00
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STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
06/06/2008	Attend to memorandum from J. Baer re: IRS settlement motion and exchanged memoranda with J. Dolan re: same.	Krieger, A.	0.2
06/08/2008	Attend to Debtors' draft motion and exhibits re: IRS settlement over research credits.	Krieger, A.	2.1
06/09/2008	Memorandum to MG, ME re: Debtors' motion for settlement with IRS of research credit dispute.	Krieger, A.	0.2
06/10/2008	Attend to draft memorandum to the Committee re: Debtors' motion for IRS settlement of research credits.	Krieger, A.	1.1
06/12/2008	Reviewing motion re: settlement of research credit dispute with IRS.	Eichler, M.	1.7
06/12/2008	Memorandum to ME re: proposed IRS Settlement.	Krieger, A.	0.2
06/13/2008	Review materials and e-mails with M. Eichler re refund claim.	Greenberg, M.	0.7
06/13/2008	Exchanged memoranda with M. Eichler re: IRS Settlement motion.	Krieger, A.	0.2
06/18/2008	O/c M. Eichler re: Debtors' proposed settlement with the IRS.	Krieger, A.	0.1
06/18/2008	Memorandum to J. Baer re: conference call to discuss IRS settlement.	Krieger, A.	0.1
06/23/2008	Reviewing Research Credit motion.	Eichler, M.	0.4
06/23/2008	Exchanged memoranda with J. Baer and with ME re conference call to discuss proposed IRS Research Credit settlement.	Krieger, A.	0.2

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DATE	DESCRIPTION	NAME	HOURS
06/24/2008	Memorandum to S. Cunningham, J. Dolan re advice regarding 6/26/08 conference call to discuss proposed IRS settlement.	Krieger, A.	0.1
06/25/2008	Exchanged memoranda with J. Baer re conf call to discuss proposed Research Credits Settlement (.1); prepare for 6/26/08 conf call to discuss settlement and attend to Committee memorandum re same (.6).	Krieger, A.	0.7
06/26/2008	Conference call re: settlement of research credit issue (.6); revising memo drafted by A. Krieger to reflect discussion (3.6).	Eichler, M.	4.2
06/26/2008	Conf call ME, J. Baer, C. Finke, M. Margolies, B. Frezza re: proposed settlement with IRS and follow-up o/c ME re: same.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	6.3	\$ 635	\$ 4,000.50
Greenberg, Mayer	0.7	825	577.50
Krieger, Arlene G.	5.8	650	3,770.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,348.00	
TOTAL FOR THIS MATTER		\$ 8,348.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 218,108.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 12,357.78	
TOTAL BILL		\$ 230,465.78	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JUNE 1, 2008 - JUNE 30, 2008

	Hours	Rate	Amount
Partners			
Greenberg, Mayer	0.7	\$ 825	\$ 577.50
Kruger, Lewis	22.9	945	21,640.50
Pasquale, Kenneth	10.7	775	8,292.50
Speiser, Mark A.	0.7	875	612.50
Associates			
Berg, Madelaine	2.0	650	1,300.00
Eichler, Mark	6.3	635	4,000.50
Gutierrez, James S.	7.5	490	3,675.00
Krieger, Arlene G.	172.4	650	112,060.00
Lieberman, Nina E. A.	1.0	620	620.00
Strauss, Joseph E.	73.9	595	43,970.50
Paraprofessionals			
Holzberg, Ethel H.	24.3	270	6,561.00
McHugh, Steven R.	7.9	210	1,659.00
Mohamed, David	39.8	175	6,965.00
Sasson, Gabriel	4.5	210	945.00
Williams Herman, Onika A.	24.9	210	5,229.00
Sub Total	399.5		\$ 218,108.00
Less 50% Travel	(6.0)		(4,549.00)
Total	393.5		\$ 213,559.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2008 - JUNE 30, 2008

Outside Messenger Service	\$ 154.96
Meals	12.92
Local Transportation	230.59
Long Distance Telephone	18.18
Duplicating Costs-in House	2.50
Court Reporting Services	74.70
Word Processing	6.00
Lexis/Nexis	670.16
Facsimile Charges	36.00
Travel Expenses - Transportation	501.25
Westlaw	10,650.52
TOTAL	\$12,357.78

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Disbursement Register

DATE	July 21, 2008
INVOICE NO.	448474
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June 30, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192409479 on 05/27/2008	16.51
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192470250 on 05/27/2008	10.64
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194721841 on 05/27/2008	10.64
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195277151 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196907165 on	10.06

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	05/29/2008	
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196971747 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198474932 on 05/29/2008	7.09
06/02/2008	VENDOR: UPS; INVOICE#: 0000010X827228; DATE: 05/31/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190091468 on 05/27/2008	10.64
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197335334 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197456141 on 06/03/2008	10.61
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197907127 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199825551 on 06/03/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Julie Kienzle Court Reporter, 5380 U.S. Court House, PITTSBURGH, PA 15219 Tracking #:1Z10X8271392371960 on 06/03/2008	9.10
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008;	7.48

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DATE	DESCRIPTION	AMOUNT
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190174833 on 06/04/2008	
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190410014 on 06/04/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191424801 on 06/04/2008	7.48
06/09/2008	VENDOR: UPS; INVOICE#: 0000010X827238; DATE: 06/07/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193212027 on 06/04/2008	10.61
Outside Messenger Service Total		154.96
Meals		
06/05/2008	VENDOR(EF): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Dinner at Airport - 6/2/08	12.92
Meals Total		12.92
Local Transportation		
06/02/2008	VENDOR(EF): ABEAL - DATE: 02/05/2008; Taxi Travel re C/M #699843.0017	13.00
06/02/2008	VENDOR(EF): ABEAL - DATE: 03/06/2008; Taxi Travel re C/M #699843.0022	7.00
06/02/2008	VENDOR(EF): ABEAL - DATE: 04/02/2008; Taxi Travel re C/M #699843.0017	9.00
06/02/2008	VENDOR(EF): ABEAL - DATE: 04/29/2008; Taxi Travel re C/M #699843.0017	11.00
06/05/2008	VENDOR(EF): AKRIEGER -DATE: 06/02/2008; Taxi fare from Pittsburgh Airport to Courthouse	45.00
06/05/2008	VENDOR(EF): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Taxi fare from Courthouse to Pittsburgh Airport - 6/2/08	40.00

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DATE	DESCRIPTION	AMOUNT
06/05/2008	VENDOR(EF): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Taxi fare from LaGuardia Airport to home - 6/2/08	30.00
06/18/2008	VENDOR: NYC Taxi; Invoice#: 832755; Invoice Date: 06/13/2008; Voucher #: 122539; Arlene Krieger 06/02/2008 07:35 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY	67.59
06/26/2008	VENDOR(EF): LKRUGER: 06/23/08 - 06/23/08; DATE: 06-26-2008; Taxi expense (\$8.00) to court in Delaware.	8.00
Local Transportation Total		230.59
Long Distance Telephone		
06/04/2008	EXTN.5475, TEL.412-261-6122, S.T.16:07, DUR.00:00:06	0.47
06/17/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-051808; DATE: 5/20/2008 - Teleconference 05/15/08	6.52
06/17/2008	EXTN.5431, TEL.312-861-2162, S.T.12:09, DUR.00:00:06	0.47
06/17/2008	EXTN.5431, TEL.302-778-6407, S.T.12:37, DUR.00:00:36	0.47
06/17/2008	EXTN.5431, TEL.302-657-4942, S.T.12:39, DUR.00:01:12	0.94
06/17/2008	EXTN.5562, TEL.201-541-2126, S.T.10:33, DUR.00:00:12	0.47
06/17/2008	EXTN.5562, TEL.302-652-4100, S.T.11:07, DUR.00:01:18	0.94
06/18/2008	EXTN.5431, TEL.410-531-4212, S.T.16:26, DUR.00:00:30	0.47
06/19/2008	EXTN.5006, TEL.410-531-4212, S.T.11:25, DUR.00:00:54	0.47
06/20/2008	EXTN.5562, TEL.518-213-6000, S.T.09:33, DUR.00:01:48	0.86
06/24/2008	EXTN.5544, TEL.201-587-7144, S.T.16:07, DUR.00:00:30	0.47
06/26/2008	EXTN.5544, TEL.312-861-2162, S.T.18:08, DUR.00:09:30	4.69
06/27/2008	EXTN.5544, TEL.312-861-2162, S.T.10:39, DUR.00:01:24	0.94
Long Distance Telephone Total		18.18
Duplicating Costs-in House		
06/03/2008		0.80
06/04/2008		0.80
06/19/2008		0.90

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DATE	DESCRIPTION	AMOUNT
	Duplicating Costs-in House Total	2.50
	Court Reporting Services	
06/02/2008	VENDOR: Julie Kienzle, Court Reporter; INVOICE#: 060208; DATE: 06/02/2008; FOR: Order Transcript	74.70
	Court Reporting Services Total	74.70
	Lexis/Nexis	
06/18/2008	Research on 06/18/2008	135.25
06/20/2008	Research on 06/20/2008	19.85
06/20/2008	Research on 06/20/2008	92.25
06/23/2008	Research on 06/23/2008	285.75
06/24/2008	Research on 06/24/2008	129.75
06/25/2008	Research on 06/25/2008	0.06
06/25/2008	Research on 06/25/2008	7.25
	Lexis/Nexis Total	670.16
	Facsimile Charges	
06/16/2008	Fax # 312-944-1320	36.00
	Facsimile Charges Total	36.00
	Travel Expenses - Transportation	
06/05/2008	VENDOR(EE): AKRIEGER: 06/02/08 - 06/02/08; DATE: 06-05-2008; Airfare exchange fare (missed flight because of length of court hearing) - 6/2/08	150.00
06/24/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE LGA PIT LGA on 05/27/2008	319.00
06/24/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 05/27/2008	32.25
	Travel Expenses - Transportation Total	501.25
	Westlaw	
06/05/2008	Transactional Search by Krieger, Arlene G.	195.98
06/09/2008	Transactional Search by Krieger, Arlene G.	4.90

STROOCK

DATE	DESCRIPTION	AMOUNT
06/12/2008	Transactional Search by Krieger, Arlene G.	252.82
06/13/2008	Transactional Search by Krieger, Arlene G.	15.68
06/17/2008	Duration 1:10:36; by Strauss, Joseph E.	746.46
06/18/2008	Transactional Search by Krieger, Arlene G.	277.51
06/18/2008	Duration 2:19:56; by Strauss, Joseph E.	1,711.36
06/18/2008	Transactional Search by Strauss, Joseph E.	172.46
06/19/2008	Duration 3:13:39; by Strauss, Joseph E.	2,198.48
06/19/2008	Duration 0:25:32; by Strauss, Joseph E.	452.55
06/20/2008	Duration 0:24:08; by Strauss, Joseph E.	344.69
06/21/2008	Duration 0:36:24; by Strauss, Joseph E.	371.82
06/23/2008	Duration 1:55:53; by Strauss, Joseph E.	963.46
06/24/2008	Duration 0:15:18; by Strauss, Joseph E.	147.98
06/25/2008	Duration 0:03:35; by Strauss, Joseph E.	51.54
06/26/2008	Transactional Search by Krieger, Arlene G.	15.68
06/26/2008	Transactional Search by Krieger, Arlene G.	94.07
06/26/2008	Duration 2:11:13; by Strauss, Joseph E.	1,568.11
06/27/2008	Duration 0:17:11; by Gutierrez, James S.	386.57
06/30/2008	Duration 0:36:29; by Strauss, Joseph E.	458.94
06/30/2008	Duration 0:16:53; by Gutierrez, James S.	219.46
Westlaw Total		10,650.52
Word Processing - Logit		
06/01/2008		6.00
Word Processing - Logit Total		6.00

STROOCK

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 154.96
Meals	12.92
Local Transportation	230.59
Long Distance Telephone	18.18
Duplicating Costs-in House	2.50
Court Reporting Services	74.70
Word Processing	6.00
Lexis/Nexis	670.16
Facsimile Charges	36.00
Travel Expenses - Transportation	501.25
Westlaw	10650.52

TOTAL DISBURSEMENTS/CHARGES	\$ 12,357.78
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Navigant Consulting, Inc. Invoice
June 2008



Navigant Consulting, Inc.
7 St. Paul Street, Suite 1210
Baltimore, MD 21202
(410) 528-4811 - Direct
(410) 528-4801 - Fax

July 16, 2008

Kenneth Pasquale
Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038

*For Services Rendered For
WR Grace Creditor's Committee*

Professional Fees:

None billable at this time.

Expenses:

Research \$ 96.84

Total Expenses incurred prior to June 2008 \$96.84

Total Amount Due for Services and Expenses incurred prior to June 2008 \$96.84

Outstanding Invoices:

Inv No. 244347 May 13, 2008 \$38,800.00

Total Outstanding Invoices..... \$38,800.00

**Total Amount Due For Services, Expenses incurred prior to June 2008
and Outstanding Invoices..... \$38,896.84**

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 249697

Project: **WR GRACE CREDITOR'S COMMITTEE**
 Project No.: 113758
 Client: Stroock & Stroock & Lavan

Expense Detail

Invoice No.: 249697
 Invoice Date: 07/16/2008
 Rev. Inv. Amt: \$96.84

EXPENSE SUMMARY

Code	Description	Amount
RESRCH	Research	96.84

Disbursements Total:

96.84

EXPENSE DETAIL

Vendor Name	Code	Date	Amount	Description	Reference
LEXIS-NEXIS	RESRCH	1/31/2008	96.84	Research	RESEARCH - Vendor: LEXIS-NEXIS
SUBTOTAL TASK: 10			96.84		